

IN RE:

JOHN R. VALLOSIO

Debtor(s)

Ronda J. Winnecur
Movant

vs.

No Respondents.

Case No.:19-24887 CMB

Document No.:

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecur, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 12/27/2019 and confirmed on 02/07/2020 . The case was subsequently
(K)COMPLETED FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		61,344.00
Less Refunds to Debtor	582.00	
TOTAL AMOUNT OF PLAN FUND		<u>60,762.00</u>

Administrative Fees

Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	7,475.00
Trustee Fee	3,207.88
Court Ordered Automotive Insurance	0.00
TOTAL ADMINISTRATIVE FEES	<u>10,682.88</u>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	GULF HARBOUR INVESTMENTS CORP	0.00	0.00	0.00	0.00
	Acct: 8790				
	GULF HARBOUR INVESTMENTS CORP	0.00	0.00	0.00	0.00
	Acct: 8790				

NONE

Priority					
	KENNETH STEIDL ESQ	0.00	0.00	0.00	0.00
	Acct:				
	JOHN R. VALLOSIO	0.00	0.00	0.00	0.00
	Acct:				
	JOHN R. VALLOSIO	582.00	582.00	0.00	0.00
	Acct:				
	STEIDL & STEINBERG PC	3,400.00	3,400.00	0.00	0.00
	Acct:				
	STEIDL & STEINBERG PC	4,075.00	4,075.00	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXXX7-25				
	INTERNAL REVENUE SERVICE*	7,655.80	7,655.80	0.00	7,655.80
	Acct: 1039				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	CLEARVIEW FCU** Acct: 7025	0.00	13,200.00	0.00	13,200.00
					20,855.80
Unsecured					
	PRA/PORTFOLIO RECOVERY ASSOC Acct: 0101	2,391.57	1,808.46	0.00	1,808.46
	BARCLAYS BANK DELAWARE Acct: 1450	0.00	0.00	0.00	0.00
	CAPITAL ONE BANK (USA) NA BY AMERIC. Acct: 0781	3,678.57	2,781.65	0.00	2,781.65
	CAPITAL ONE BANK (USA) NA BY AMERIC. Acct: 5850	2,960.79	2,238.88	0.00	2,238.88
	CHASE AUTO FINANCE(*) Acct: 3509	0.00	0.00	0.00	0.00
	DISCOVER BANK(*) Acct: 6700	5,678.03	4,293.60	0.00	4,293.60
	LVNV FUNDING LLC Acct: 3233	3,299.19	2,494.77	0.00	2,494.77
	LVNV FUNDING LLC Acct: 7766	1,029.68	778.62	0.00	778.62
	LVNV FUNDING LLC Acct: 0146	776.84	587.43	0.00	587.43
	MARINER FINANCE LLC Acct: 4642	4,869.38	3,682.12	0.00	3,682.12
	MIDLAND CREDIT MANAGEMENT INC Acct: 5710	4,254.11	3,216.86	0.00	3,216.86
	ONE MAIN FINANCIAL GROUP LLC(*) Acct: 4651	4,808.69	3,636.23	0.00	3,636.23
	SYNCHRONY BANK** Acct:	0.00	0.00	0.00	0.00
	WOODFOREST NATIONAL BANK Acct: 3604	2,495.75	1,887.24	0.00	1,887.24
	INTERNAL REVENUE SERVICE* Acct: 1039	1,899.54	1,436.39	0.00	1,436.39
	QUANTUM3 GROUP LLC AGNT - CROWN. Acct: 7687	503.94	381.07	0.00	381.07
	SYNCHRONY BANK** Acct: 7687	0.00	0.00	0.00	0.00
	OFFICE OF THE UNITED STATES TRUSTE Acct:	0.00	0.00	0.00	0.00
					29,223.32
TOTAL PAID TO CREDITORS					50,079.12

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TOTAL CLAIMED	
PRIORITY	7,655.80
SECURED	0.00
UNSECURED	38,646.08

Date: 04/10/2025

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID
#30399
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